Script Name	Submit Reallocation Form
Description	This script tests the functionality contained within the Set-Up Module of submitting the Reallocation Form
Created By	Heather Towhidian
Prerequisites	Date Prior to August 24
Outputs	Submitted Reallocation Form, Deobligation and Request for Funds
Use Cases Covered	Set Up, Reallocation, Admin Navigation, Admin Security, School Main Menu
Conditions Covered	RA001, RA007, SMM001, SMM005

Note: To run this part of the scripts Beacon needs to change the database time stamp to be prior than August 24

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
	Log-in to Admin Site					
1	Open Internet Browser	Browser Opens				
2	Enter <http://test.cbs.sfa.ed.gov:8532/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				
3	Type <cbs> as your username and <cbstest> as your password	Field accepts values				
4	Click <OK>	Verify that the system displays the Campus-Based Admin Login page. In the center of the page is a Login button. There is a following instruction notifying the Admin User how to proceed: Welcome to Campus-Based Administration. To access the Campus-Based Admin site: 1. Select the "Login" button. 2. Enter your PIN information. The PIN serves as your identifier to let you access information in systems for the Department of Education. If you do not have a PIN go to the Department of Education PIN Registration site to apply. 3. Enter the Campus-Based Admin TG Number. 4. After login authentication is complete, the Campus-Based admin home page will be displayed. 5. If you do not have access, please, contact the CB Security Officer.				
5	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				
6	Type <integrate> as your username and <pin1026> as your password	Field accepts value (this step is for testing purposes only and will not be necessary in February).				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
7	Select <OK> or if security browser was displayed, click <Yes> button to accept	The System displays the PIN Authentication site with the following fields: social security number, first two letters of last name, date of birth, and PIN. The PIN Authentication site is outside of the eCB System.				
8	Enter <222334444> into the SSN field	Field accepts value.				
9	Enter <Im> into the first two letters of last name field	Field accepts value.				
10	Enter <10221970> in the DOB field	Field accepts value.				
11	Enter <2309> in the PIN number field.	Field accepts value.				
12	Select <Submit Request> button	Security Alert message comes up.				
13	Select <Yes> button	The System displays a screen where the Admin User enters the Admin TG number. There is a field to enter a TG number. There is a Next button. There is a following instruction notifying the Admin User how to proceed: "Please enter your TG number using uppercase letters. The TG number is case sensitive".				
14	Enter <TG08899> into the TG field	Field accepts value.				
15	Click <Next> button	The System displays the Campus-Based Admin home page. The following links are displayed on the left navigation bar: Accounting, Admin Security, Awards, ComLog, Communications, FISAP Update, FISAP View, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges.				
16	**Log-in to FISAP on the Web as Commonwealth Business College**					
17	Open Internet Explorer Browser from Desktop	Browser opens				
18	Type in URL <http://dev.cbs.sfa.ed.gov:8531> into address line	Network Password Login Box appears				
19	Type <cbs> as your username and <cbsdev> as your password	Field accepts value (this step is for test purposes only and will not be necessary in September)				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
20	Click <ok>	Login Screen Appears				
21	Click <Log in> button	Network Password Login Box appears				
22	Type <integrate> as your username and <pin1026> as your password	Field accepts value (this step is for test purposes only and will not be necessary in September)				
23	Click <ok>	Login Screen Appears				
24	Click <Log in> button	Security message is displayed - if browser is set that way				
25	Type in <777777777> to the SSN field	Field accepts value				
26	Type in <Po> into the last two digits of your last name fields	Field accepts value				
27	Type in <10221970> in the DOB field	Field accepts value				
28	Type in <2292> in the PIN field	Field accepts value				
29	Click <submit request>	System displays the TG screen				
30	Click <yes> or appropriate button to agree with the statement	System displays the Pin-Site Confirming Your Identity screen				
31	Enter <TG77777> into the TG # field	Field accepts value				
32	Click <Next>	The System displays the Change Schools page of the Setup section. There is a dropdown menu with a list of schools available to the User. Single school users will only see one school in the dropdown menu. There is a Change Schools button and a Help button. There is a submenu that lists options available to the User. These options vary depending on the User's privileges. For read/write/submit Users this submenu lists Change Schools, Reallocation Form, Funding Levels, File Management, Administration. n.b (You may need to click <Yes> if a security dialogue box appears)				SMM001
33	Select <007172 Commonwealth Business College> from the dropdown box	System selects the desired School				
34	Click <Change Schools> button	System displays School: Commonwealth Business College Serial #: 007172 on the Setup - Change Schools page				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
35	**School Wants to Submit a Reallocation Form, Trigger Edit 00100 and 00200**					
36	Select <Reallocation Form> sublink from the Reallocation Set Up Page	The System displays the Reallocation Form. The form displays the Name of School, Address of School, City, and Serial Number at top of Page. There are 5 fields on the page, 3 under Section A. and 2 under Section B.				
37	Enter <99999> in Section A, Field 1 Unexpended 2000-2001 Allocation Amount for FSEOG	Field Accepts Value				
38	Enter <25001> in Section A, Field 2 Unexpended 2000-2001 Allocation Amount for FWS	Field Accepts Value				
39	Enter <4728> in Section A, Field 3 Unexpended 2000-2001 Allocation Amount for Perkins FCC	Field Accepts Value				
40	Select <No> radio button in Section B, field 4, "Did your school expend at least 10% of its total 2000-2001 FWS federal funds for community service jobs?"					
41	Enter <0> in Section B, field 5, "Amount of supplemental 2001-2002 FWS funds your school needs for community service jobs?"	Field Accepts Value				
42	Select the <Validation> link from the left navigation bar	The System displays the Validation Sublinks				
43	Select <Validate> sublink	The system displays the Validation Page listing the following validation errors: **00100** WARNING! The unexpended amount reported in field #1, 2, or 3 will be deobligated form your school's 2000-2001 Final Adjusted Allocation. Please verify this amount with your Chief Fiscal Officer and correct if necessary. **00200** The unexpended amount reported in field 1 must be less than the school's 2000-2001 FSEOG original plus supplemental allocation.				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
44	Select <Print Friendly Version> link on the top right side of page	The System displays a new window with the print friendly version				
45	Select <File> from the new window's top navigation bar	The File Menu is display				
46	Select <Print> from the File Menu	The Print Option Screen displays				
47	Click <OK> on the Print Option Screen	The Validation Edit Error page prints				
48	Select <Fix Error> Link next to edit error 00200	The system displays the field which has the error.				
49	Enter <0> in Section A, Field 1 Unexpended 2000-2001 Allocation Amount for FSEOG	Field Accepts Value				
50	Select <Save Button> from the bottom of the page	The new data is saved to the system				
51	Reselect <Validate> link on the left navigation Bar	The system displays the Validation Page listing the following validation error should be the only error displayed: **00100** WARNING! The unexpended amount reported in field #1, 2, or 3 will be deobligated form your school's 2000-2001 Final Adjusted Allocation. Please verify this amount with your Chief Fiscal Officer and correct if necessary. 00200 The unexpended amount reported in field 1 must be less than the school's 2000-2001 FSEOG original plus supplemental allocation.				
52	Confirm only error <00100> is the ONLY error displayed and 00200 has disappeared	The system only displays error 00100				
53	Select the <Cancel Validation> link from the left navigation bar	The system is no longer in validation mode and the Submit and Logout buttons are redisplayed on the left navigation bar.				
54	Select the <Submit> link from the left navigation bar	The system displays the Validation page with the following message, "Your Reallocation For has passed all required validation checks. To proceed with the submission process, select the Continue to Submit button below."				RA001
55	Select the <Continue to Submit> button on the warning message	The system displays the certification page with a submit button				RA001

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
56	Select <Submit> button displayed on the bottom of the warning message page	The system displays a confirmation page with the date, time of submission.				RA001
57	Select the <Log Out> Link from the left nav bar.	The system displays a warning message, "You are about to log out of the Campus-Based Programs System, would you like to proceed?" A Proceed button is displayed.				
58	Select the <Proceed> Button	The Campus-Based Programs Login Page is displayed				
59	**Log-in to FISAP on the Web as Career Training Academy**					
60	Click <Log in> button	Security message is displayed - if browser is set that way				
61	Type in <001010001> to the SSN field	Field accepts value				
62	Type in <Se> into the last two digits of your last name fields	Field accepts value				
63	Type in <10221970> in the DOB field	Field accepts value				
64	Type in <1432> in the PIN field	Field accepts value				
65	Click <submit request>	System displays the TG screen				
66	Click <yes> or appropriate button to agree with the statement	System displays the Pin-Site Confirming Your Identity screen				
67	Enter <TG51056> into the TG # field	Field accepts value				
68	Click <Next>	The System displays the Change Schools page of the Setup section. There is a dropdown menu with a list of schools available to the User. Single school users will only see one school in the dropdown menu. There is a Change Schools button and a Help button. There is a submenu that lists options available to the User. These options vary depending on the User's privileges. For read/write/submit Users this submenu lists Change Schools, Reallocation Form, Funding Levels, File Management, Administration, and Work-Colleges. n.b (You may need to click <Yes> if a security dialogue box appears)				SMM001
69	Select <007705 Career Training Academy> from the dropdown box	System selects the desired School				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
70	Click <Change Schools> button	System displays School: Career Training Academy Serial #: 007705 on the Setup - Change Schools page				
71	**School Wants to Submit a Reallocation Form, Trigger Edit 00100 and 00210**					
72	Select <Reallocation Form> sublink from the Reallocation Set Up Page	The System displays the Reallocation Form. The form displays the Name of School, Address of School, City, and Serial Number at top of Page. There are 5 fields on the page, 3 under Section A. and 2 under Section B.				
73	Enter <11559> in Section A, Field 1 Unexpended 2000-2001 Allocation Amount for FSEOG	Field Accepts Value				
74	Enter <13948> in Section A, Field 2 Unexpended 2000-2001 Allocation Amount for FWS	Field Accepts Value				
75	Enter <0> in Section A, Field 3 Unexpended 2000-2001 Allocation Amount for Perkins FCC	Field Accepts Value				
76	Select <Yes> radio button in Section B, field 4, "Did your school expend at least 10% of its total 2000-2001 FWS federal funds for community service jobs?"	Field Accepts Value				
77	Enter <20000> in Section B, field 5, "Amount of supplemental 2001-2002 FWS funds your school needs for community service jobs?"	Field Accepts Value				RA007
78	Select the <Validation> link from the left navigation bar	The System displays the Validation Sublinks				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
79	Select <Validate> sublink	The system displays the Validation Page listing the following validation errors: **00100** WARNING! The unexpended amount reported in field #1, 2, or 3 will be deobligated form your school's 2000-2001 Final Adjusted Allocation. Please verify this amount with your Chief Fiscal Officer and correct if necessary. **00210** The unexpended amount reported in field 2 must be less than the school's 200-2001 Federal Work Study (FWS) original plus supplemental allocation.				
80	Select <Fix Error> Link next to the 00210 error code	The system displays the field which has the error.				
81	Enter <13946> in Section A, Field 2 Unexpended 2000-2001 Allocation Amount for FWS	Field accepts value				
82	Select <Save Button> from the bottom of the page	The new data is saved to the system				
83	Reselect <Validate> link on the left navigation Bar	The system displays the Validation Page listing the following validation error should be the only error displayed: **00100** WARNING! The unexpended amount reported in field #1, 2, or 3 will be deobligated form your school's 2000-2001 Final Adjusted Allocation. Please verify this amount with your Chief Fiscal Officer and correct if necessary. 00200 The unexpended amount reported in field 1 must be less than the school's 2000-2001 FSEOG original plus supplemental allocation.				
84	Confirm only error <00100> is the ONLY error displayed and 00210 has disappeared	The system only displays error 00100				
85	Select the <Cancel Validation> link from the left navigation bar	The system is no longer in validation mode and the Submit and Logout buttons are redisplayed on the left navigation bar.				
86	Select the <Submit> link from the left navigation bar	The system displays the Validation page with the following message, "Your Reallocation For has passed all required validation checks. To proceed with the submission process, select the Continue to Submit button below."				RA001

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
87	Select the <Continue to Submit> button on the warning message	The system displays the certification page with a submit button				RA001
88	Select <Submit> button displayed on the bottom of the warning message page	The system displays a confirmation page with the date, time of submission.				RA001
89	Select the <Log Out> Link from the left nav bar.	The system displays a warning message, "You are about to log out of the Campus-Based Programs System, would you like to proceed?" A Proceed button is displayed.				
90	Select the <Proceed> Button	The Campus-Based Programs Login Page is displayed				
91	**Log-in to FISAP on the Web as Alabama Agricultural & Mechanical University**					
92	Click <Log in> button	Security message is displayed - if browser is set that way				
93	Type in <123456789> to the SSN field	Field accepts value				
94	Type in <Du> into the last two digits of your last name fields	Field accepts value				
95	Type in <07221978> in the DOB field	Field accepts value				
96	Type in <1273> in the PIN field	Field accepts value				
97	Click <submit request>	System displays the TG screen				
98	Click <yes> or appropriate button to agree with the statement	System displays the Pin-Site Confirming Your Identity screen				
99	Enter <TG00001> into the TG # field	Field accepts value				
100	Click <Next> button	The System displays the School Main Menu Page				
101	Select <Setup> link from the school Main Menu Page	The System displays the Setup Page				SMM005
102	**School Wants to Submit a Reallocation Form, Trigger Edit 00100 and 00220**					
103	Select <Reallocation Form> sublink from the Reallocation Set Up Page	The System displays the Reallocation Form. The form displays the Name of School, Address of School, City, and Serial Number at top of Page. There are 5 fields on the page, 3 under Section A. and 2 under Section B.				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
104	Enter <0> in Section A, Field 1 Unexpended 2000-2001 Allocation Amount for FSEOG	Field Accepts Value				
105	Enter <0> in Section A, Field 2 Unexpended 2000-2001 Allocation Amount for FWS	Field Accepts Value				
106	Enter <48775> in Section A, Field 3 Unexpended 2000-2001 Allocation Amount for Perkins FCC	Field Accepts Value				
107	Select <Yes> radio button in Section B, field 4, "Did your school expend at least 10% of its total 2000-2001 FWS federal funds for community service jobs?"	Field Accepts Value				
108	Enter <400000> in Section B, field 5, "Amount of supplemental 2001-2002 FWS funds your school needs for community service jobs?"	Field Accepts Value				RA007
109	Select the <Validation> link from the left navigation bar	The System displays the Validation Sublinks				
110	Select <Validate> sublink	The system displays the Validation Page listing the following validation errors: **00100** WARNING! The unexpended amount reported in field #1, 2, or 3 will be deobligated form your school's 2000-2001 Final Adjusted Allocation. Please verify this amount with your Chief Fiscal Officer and correct if necessary. **00220** The unexpended amount reported in field 3 must be less than the school's 200-2001 Perkins Loan FCC original plus supplemental allocation.				
111	Select <Fix Error> Link next to the 00220 error code	The system displays the field which has the error.				
112	Enter <48770> in Section A, Field 3 Unexpended 2000-2001 Allocation Amount for Perkins FCC	Field Accepts Value				
113	Select <Save Button> from the bottom of the page	The new data is saved to the system				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
114	Reselect <Validate> link on the left navigation Bar	The system displays the Validation Page listing the following validation error should be the only error displayed: **00100** WARNING! The unexpended amount reported in field #1, 2, or 3 will be deobligated form your school's 2000-2001 Final Adjusted Allocation. Please verify this amount with your Chief Fiscal Officer and correct if necessary. 00200 The unexpended amount reported in field 1 must be less than the school's 2000-2001 FSEOG original plus supplemental allocation.				
115	Confirm only error <00100> is the ONLY error displayed and 00220 has disappeared	The system only displays error 00100				
116	Select the <Cancel Validation> link from the left navigation bar	The system is no longer in validation mode and the Submit and Logout buttons are redisplayed on the left navigation bar.				
117	Select the <Submit> link from the left navigation bar	The system displays the Validation page with the following message, "Your Reallocation For has passed all required validation checks. To proceed with the submission process, select the Continue to Submit button below."				RA001
118	Select the <Continue to Submit> button on the warning message	The system displays the certification page with a submit button				RA001
119	Select <Submit> button displayed on the bottom of the warning message page	The system displays a confirmation page with the date, time of submission.				RA001
120	Select the <Log Out> Link from the left nav bar.	The system displays a warning message, "You are about to log out of the Campus-Based Programs System, would you like to proceed?" A Proceed button is displayed.				
121	Select the <Proceed> Button	The Campus-Based Programs Login Page is displayed				
	Note: To run this part of the scripts Beacon needs to change the database time stamp to be after August 24					
	Log-in to FISAP on the Web as Miami-Dade Community College					
122	Click <Log in> button	Security message is displayed - if browser is set that way				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
123	Type in <222222222> to the SSN field	Field accepts value				
124	Type in <Je> into the last two digits of your last name fields	Field accepts value				
125	Type in <10221970> in the DOB field	Field accepts value				
126	Type in <2071> in the PIN field	Field accepts value				
127	Click <submit request>	System displays the TG screen				
128	Click <yes> or appropriate button to agree with the statement	System displays the Pin-Site Confirming Your Identity screen				
129	Enter <TG22222> into the TG # field	Field accepts value				
130	Click <Next>	The System displays the Change Schools page of the Setup section. There is a dropdown menu with a list of schools available to the User. Single school users will only see one school in the dropdown menu. There is a Change Schools button and a Help button. There is a submenu that lists options available to the User. These options vary depending on the User's privileges. For read/write/submit Users this submenu lists Change Schools, Reallocation Form, Funding Levels, File Management, Administration, and Work-Colleges. n.b (You may need to click <Yes> if a security dialogue box appears)				SMM001
131	Select <007162- ITT Technical Institute> from the dropdown box	System selects the desired School				
132	Click <Change Schools> button	System displays School: ITT Technical Institute Serial #: 007162 on the Setup - Change Schools page				
133	**Attempt Submit Reallocation Form**					
134	Select <Reallocation Form> sublink from the Reallocation Set Up Page	The System displays the Reallocation Form. The form displays the Name of School, Address of School, City, and Serial Number at top of Page. There are 5 fields on the page, 3 under Section A. and 2 under Section B. THE FORM SHOULD BE READ ONLY!				
135	Enter <999999> in Section A, Field 1 Unexpended 2000-2001 Allocation Amount for FSEOG	Field **DOES NOT** Accept Value				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
136	Enter <88888888> in Section A, Field 2 Unexpended 2000-2001 Allocation Amount for FWS	Field **DOES NOT** Accept Value				
137	Enter <77777> in Section A, Field 3 Unexpended 2000-2001 Allocation Amount for Perkins FCC	Field **DOES NOT** Accept Value				
138	Select <No> radio button in Section B, field 4, "Did your school expend at least 10% of its total 2000-2001 FWS federal funds for community service jobs?"	Field **DOES NOT** Accept Value				
139	Enter <0> in Section B, field 5, "Amount of supplemental 2001-2002 FWS funds your school needs for community service jobs?"	Field **DOES NOT** Accept Value				
140	Select the <Submit> link from the left navigation bar	THERE IS NO SUBMIT BUTTON (this may differ depending on how the system was built, if as long as the User can not submit and then this test has passed and the scripts must be updated)				
141	Select <File> from the new window's top navigation bar	The File Menu is display				
142	Select <Print> from the File Menu	The Print Option Screen displays				
143	Select the <Log Out> Link from the left nav bar.	The system displays a warning message, "You are about to log out of the Campus-Based Programs System, would you like to proceed?" A Proceed button is displayed.				
144	Select the <Proceed> Button	The Campus-Based Programs Login Page is displayed				
145	**Log in as Boston University**					
146	Click <Log in> button	Security message is displayed - if browser is set that way				
147	Type in <222222222> to the SSN field	Field accepts value				
148	Type in <Je> into the last two digits of your last name fields	Field accepts value				
149	Type in <10221970> in the DOB field	Field accepts value				
150	Type in <2071> in the PIN field	Field accepts value				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
151	Click <submit request>	System displays the TG screen				
152	Click <yes> or appropriate button to agree with the statement	System displays the Pin-Site Confirming Your Identity screen				
153	Enter <TG22222> into the TG # field	Field accepts value				
154	Click <Next>	The System displays the Change Schools page of the Setup section. There is a dropdown menu with a list of schools available to the User. Single school users will only see one school in the dropdown menu. There is a Change Schools button and a Help button. There is a submenu that lists options available to the User. These options vary depending on the User's privileges. For read/write/submit Users this submenu lists Change Schools, Reallocation Form, Funding Levels, File Management, Administration. n.b (You may need to click <Yes> if a security dialogue box appears)				SMM001
155	Select <001828-Boston University> from the dropdown box	System selects the desired School				
156	Click <Change Schools> button	System displays School: Boston University Serial #: 001828 on the Setup - Change Schools page				
157	**Attempt to Submit Reallocation Form**					
158	Select <Reallocation Form> sublink from the Reallocation Set Up Page	The System displays the Reallocation Form. The form displays the Name of School, Address of School, City, and Serial Number at top of Page. There are 5 fields on the page, 3 under Section A. and 2 under Section B.				
159	Enter <333333> in Section A, Field 1 Unexpended 2000-2001 Allocation Amount for FSEOG	Field **DOES NOT** Accept Value				
160	Enter <111111> in Section A, Field 2 Unexpended 2000-2001 Allocation Amount for FWS	Field **DOES NOT** Accept Value				
161	Enter <222222> in Section A, Field 3 Unexpended 2000-2001 Allocation Amount for Perkins FCC	Field **DOES NOT** Accept Value				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
162	Select <Yes> radio button in Section B, field 4, "Did your school expend at least 10% of its total 2000-2001 FWS federal funds for community service jobs?"	Field **DOES NOT** Accept Value				
163	Enter <555555> in Section B, field 5, "Amount of supplemental 2001-2002 FWS funds your school needs for community service jobs?"	Field **DOES NOT** Accept Value				
164	Select the <Submit> link from the left navigation bar	THERE IS NO SUBMIT BUTTON				
165	Select <File> from the new window's top navigation bar	The File Menu is display				
166	Select <Print> from the File Menu	The Print Option Screen displays				
167	**Admin User Wants to Log Out of the System**					
168	Select the <Log Out> Link from the left nav bar.	The system displays a warning message, "You are about to log out of the Campus-Based Programs System, would you like to proceed?" A Proceed button is displayed.				
169	Select the <Proceed> Button	The Campus-Based Programs Login Page is displayed				
170	**Log-in to Admin Site**					
171	Open Internet Browser	Browser Opens				
172	Enter <http://test.cbs.sfa.ed.gov:8532/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				
173	Type <cbs> as your username and <cbstest> as your password	Field accepts values				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
174	Click <OK>	Verify that the system displays the Campus-Based Admin Login page. In the center of the page is a Login button. There is a following instruction notifying the Admin User how to proceed: Welcome to Campus-Based Administration. To access the Campus-Based Admin site: 1. Select the "Login" button. 2. Enter your PIN information. The PIN serves as your identifier to let you access information in systems for the Department of Education. If you do not have a PIN go to the Department of Education PIN Registration site to apply. 3. Enter the Campus-Based Admin TG Number. 4. After login authentication is complete, the Campus-Based admin home page will be displayed. 5. If you do not have access, please, contact the CB Security Officer.				
175	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				
176	Type <integrate> as your username and <pin1026> as your password	Field accepts value (this step is for testing purposes only and will not be necessary in February).				
177	Select <OK> or if security browser was displayed, click <Yes> button to accept	The System displays the PIN Authentication site with the following fields: social security number, first two letters of last name, date of birth, and PIN. The PIN Authentication site is outside of the eCB System.				
178	Enter <222334444> into the SSN field	Field accepts value.				
179	Enter <Im> into the first two letters of last name field	Field accepts value.				
180	Enter <10221970> in the DOB field	Field accepts value.				
181	Enter <2309> in the PIN number field.	Field accepts value.				
182	Select <Submit Request> button	Security Alert message comes up.				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
183	Select <Yes> button	The System displays a screen where the Admin User enters the Admin TG number. There is a field to enter a TG number. There is a Next button. There is a following instruction notifying the Admin User how to proceed: "Please enter your TG number using uppercase letters. The TG number is case sensitive".				
184	Enter <TG08899> into the TG field	Field accepts value.				
185	Click <Next> button	The System displays the Campus-Based Admin home page. The following links are displayed on the left navigation bar: Accounting, Admin Security, Awards, ComLog, Communications, FISAP Update, FISAP View, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges.				
186	**Admin User Views Submitted Reallocation Data**					
187	Select the <Awards> link from the left navigation bar	The System displays the Awards Main Menu page.				
188	Select the <D. Reallocation Link> sublink from the left navigation bar	The System displays the Reallocation Page. The Page contains the name and serial number of schools who have submitted the Reallocation form				RA005
189	Verify the following schools are displayed under the School Name heading <000001- Alabama Agricultural & Mechanical University, 007172- Commonwealth Business School, 007705- Career Training Academy>	Field displays Value				RA005
190	Verify Date Submitted <Today's Date (or Day Reallocation Submission Script was executed)>	Field displays Value				
191	Select the <View> button next to 000001- Alabama Agricultural & Mechanical University	The System displays a read-only report of the school's reallocation page. There is a Close button				RA005

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
192	Verify <0> in displayed Section A, Field 1 Unexpended 2000-2001 Allocation Amount for FSEOG	Field Displays Value				
193	Verify <0> in displayed in Section A, Field 2 Unexpended 2000-2001 Allocation Amount for FWS	Field Displays Value				
194	Verify <48770> is displayed in Section A, Field 3 Unexpended 2000-2001 Allocation Amount for Perkins FCC	Field Displays Value				
195	Verify <Yes> is selected in Section B, field 4, "Did your school expend at least 10% of its total 2000-2001 FWS federal funds for community service jobs?"	Field Displays Value				
196	Verify <400000> is displayed in Section B, field 5, "Amount of supplemental 2001-2002 FWS funds your school needs for community service jobs?"	Field Displays Value				
197	Select <Close> button on the bottom of the Read-Only Form	Reallocation Form closes and the System displays the D. Reallocation Page				
198	Select the <View> button next to 007172- Commonwealth Business College	The System displays a read-only report of the school's reallocation page. There is a Close button				
199	Verify <0> in displayed Section A, Field 1 Unexpended 2000-2001 Allocation Amount for FSEOG	Field Displays Value				
200	Verify <25001> in displayed in Section A, Field 2 Unexpended 2000-2001 Allocation Amount for FWS	Field Displays Value				
201	Verify <4728> is displayed in Section A, Field 3 Unexpended 2000-2001 Allocation Amount for Perkins FCC	Field Displays Value				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
202	Verify <No> is selected in Section B, field 4, "Did your school expend at least 10% of its total 2000-2001 FWS federal funds for community service jobs?"	Field Displays Value				
203	Verify <0> is displayed in Section B, field 5, "Amount of supplemental 2001-2002 FWS funds your school needs for community service jobs?"	Field Displays Value				
204	Select <Close> button on the bottom of the Read-Only Form	Reallocation Form closes and the System displays the D. Reallocation Page				
205	Select the <View> button next to 007705- Career Training Academy	The System displays a read-only report of the school's reallocation page. There is a Close button				
206	Verify <11559> in displayed Section A, Field 1 Unexpended 2000-2001 Allocation Amount for FSEOG	Field Displays Value				
207	Verify <13946> in displayed in Section A, Field 2 Unexpended 2000-2001 Allocation Amount for FWS	Field Displays Value				
208	Verify <0> is displayed in Section A, Field 3 Unexpended 2000-2001 Allocation Amount for Perkins FCC	Field Displays Value				
209	Verify <Yes> is selected in Section B, field 4, "Did your school expend at least 10% of its total 2000-2001 FWS federal funds for community service jobs?"	Field Displays Value				
210	Verify <20000> is displayed in Section B, field 5, "Amount of supplemental 2001-2002 FWS funds your school needs for community service jobs?"	Field Displays Value				
211	Select <Close> button on the bottom of the Read-Only Form	Reallocation Form closes and the System displays the D. Reallocation Page				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
212	**Admin User Wants to Submit Reallocation Forms to Accounting**					
213	Click <Select All> button on bottom of the page	The system displays check marks in each of the boxes				
214	Select <Submit> button on bottom of the page	The System displays an alert message at the top of the page notifying the Admin User that deobligations are about to be generated and sent to the Accounting module, along with a message asking the Admin User if he or she wants to proceed. There is a Yes button and a No button.				
215	Select <No> button with in the alert message box	They System displays the D. Reallocation Page				
216	**Admin User Wants to Confirm Transactions NOT Sent to Accounting Module**					
217	Select <Home> link from the top navigation bar.	The System displays the Campus-Based Admin home page. The following links are displayed on the left navigation bar: Accounting, Admin Security, Awards, ComLog, Communications, FISAP Update, FISAP View, Hold Schools, Manual Adjustments, New Schools, PART, PLIST Recalculation, Reports, Tracking, Waivers, Work Colleges.				
218	Select <Accounting> link for the left navigation bar	The System displays the Accounting Main Page				
219	Select the <A. Approve Transactions> link from the left navigation bar of the Accounting module.	The System displays the Approve Transaction Page				
220	Confirm that there are no <07 Reallocation Transactions> for Today's Date	There are no Reallocation Transactions displayed				
221	Select <Home> button from the top of the page	The System displays the Campus-Based Admin home page. The following links are displayed on the left navigation bar: Accounting, Admin Security, Awards, ComLog, Communications, FISAP Update, FISAP View, Hold Schools, Manual Adjustments, New Schools, PART, PLIST Recalculation, Reports, Tracking, Waivers, Work Colleges.				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
222	**Admin User Wants to Submit Reallocation Forms to Accounting**					
223	Select the <Awards> link from the left navigation bar	The System displays the Awards Main Menu page.				
224	Select the <D. Reallocation Link> sublink from the left navigation bar	The System displays the Reallocation Page. The Page contains the name and serial number of schools who have submitted the Reallocation form				RA005
225	Verify the following schools are displayed under the School Name heading <000001- Alabama Agricultural & Mechanical University, 007172- Commonwealth Business School, 007705- Career Training Academy>	Field displays Value				RA005
226	Select the <Check Boxes> next to 000001- Alabama Agricultural & Mechanical University, 007172- Commonwealth Business School, 007705- Career Training Academy	The system displays check marks in each of the boxes				
227	Select <Submit> button on bottom of the page	The System displays an alert message at the top of the page notifying the Admin User that deobligations are about to be generated and sent to the Accounting module, along with a message asking the Admin User if he or she wants to proceed. There is a Yes button and a No button.				
228	Select <Yes> button with in the alert message box	The System displays the D. Reallocation page after submitting the deobligation to the accounting module, along with a message at the top of the page showing the User ID of the Admin User who submitted the deobligation and the date and time it was submitted. All rows that were chosen prior to selecting the Submit button are no longer displayed. If there are no remaining schools on the list, a message indicating so is displayed.				
229	**Admin User Wants to Confirm Transactions are Sent to Accounting Module**					

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
230	Select <Home> link from the top navigation bar.	The System displays the Campus-Based Admin home page. The following links are displayed on the left navigation bar: Accounting, Admin Security, Awards, ComLog, Communications, FISAP Update, FISAP View, Hold Schools, Manual Adjustments, New Schools, PART, PLIST Recalculation, Reports, Tracking, Waivers, Work Colleges.				
231	Select <Accounting> link for the left navigation bar	The System displays the Accounting Main Page				
232	Select the <A. Approve Transactions> link from the left navigation bar of the Accounting module.	The System displays the Approve Transaction Page				
233	Confirm that there are < 07 Reallocation Transactions> for Today's Date	There are X Reallocation Transactions displayed				
234	Select the Check Box next to < 07 Reallocation Transactions> for Today's Date	Check is displayed				AC007 and AC008
235	Select the <Approve> button	The System displays a message at the top of the page alerting the Admin User that the transaction is about to be approved. There is a Yes button and No button.				AC019
236	Select <Yes> button	The System displays the A. Approve Transactions page without the newly approved transaction				AC020
237	**Log-out**					
238	Select <Logout> link from left navigation bar	The System displays the Campus-Based Login Page.				